

INVOICE NO: 440235-1504 INVOICE DATE: 07/22/2008



	ARCHER DANIELS MIDLAND CO	
	ADM PROCESSING - PKG EDIBLE OI	07/23/2008
	PO BOX 1589	
	VALDOSTA GA 31603-1589	



SOLD TO: 610373 COI FOODSERVICE DISTRIBUTION ATTN ACCOUNTS PAYABLE 2629 EUGENIA AVE NASHVILLE TN 37211
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SHIP TO: 804448 COI NASHVILLE 2621 EUGENIA AVENUE NASHVILLE TN 37211

MAKE CHECK PAYABLE AND REMIT TO: PAYMENT BY ACH PER CONTRACT
--

DRAFT THRU: SHIP VIA: CPU

FRT	B/L	F.O.B.	CUSTOMER ORDER NO	CAR NUMBER	SHIPPED MO DAY		A.D.M. ORDER NO	TERMS		S.A. CODE	OFFICE CODES		LOC CODE	TRF CODE	
COL	STR	VALDOSTA	182072		07	22	609528	REMIT REC INVOICE			21730-		217	70	
PRODUCT DESCRIPTION			CON- TRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT		UNIT PRICE	B A S I S	USD AMOUNT		PRODUCT CODE	I N V	D I S C	ACCOUNT CODE
SUPERB PREM LIQ FRY 020100			36258	35#SUPB	900	31500		27.7300	E	24,957.00		102030 31	1 0		000
SUPERB WSBO SALAD OIL 020101			36258	35#SUPB	180	6300		29.1300	E	5,243.40		104100 31	1 0		000
USD INVOICE TOTAL *					1080	37800		USD		30,200.40					
TOTAL SHIP WEIGHT						39528									
***** ***** PAYMENT DUE ON OR BEFORE 08/11/2008 ***** *****															
ACH DATE 08/06/2008															

CUSTOMER FILE/OFFICE COPY

F00070 - 04/01



SHIPPING ORDER

 FROM
 ARCHER DANIELS MIDLAND COMPANY
 AT

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

CARRIER

 Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee
 without payment on the consignee, the shipper shall sign the following statement:
 The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
 ARCHER DANIELS MIDLAND CO. Signature of consignee

DATE SHIPPED

ORIG. OFFICE 1504	ADM ORDER DATE 07/11/08	REQUESTED SHIPPING DATE 07/21/08	ADM. OFFICE CODES 21730	INDUSTRY CODE	ADM. ORDER NUMBER 609528 ...
TERMS RONREC	FRT. COL	B/L STR	F.O.B. VALDOSTA	CUSTOMER ORDER NO. 182072	CAR INITIAL & NO. 719007
DRAFT THRU					DATE SHIPPED 7-22-08
					INVOICE NO.

 SOLD TO
 610373 COI FOODSERVICE DISTRIBUTION
 ATTN ACCOUNTS PAYABLE
 2629 EUGENIA AVE
 NASHVILLE TN 37211

 CONSIGNED TO
 804448 COI NASHVILLE
 2621 EUGENIA AVENUE
 NASHVILLE TN 37211

DEL CARRIER

SHIP VIA

CPU

See 1512062-069

SHIP FROM

217 ADM PROC-VALDOSTA, GA

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
102030	31 SUPERB PREM LIQ FR	36258	35#SUPB	900	31500		B	
	020100							
104100	31 SUPERB WSBO SALAD	36258	35#SUPB	180	6300		B	
	020101							
	TOTALS			1080	37800			
	GROSS WEIGHT				39528			
ATTENTION CUSTOMER IN CASE OF DAMAGE, SHORTAGE, OR OVERAGE CALL VALDOSTA GA - ANNIE MCCRANIE 1-800-488-7617 NO CREDIT IS ALLOWED UNLESS NOTIFIED IMMEDIATELY. ALL DAMAGED PRODUCTS SHOULD BE REFUSED BY CUSTOMER.								
CARRIER NAME _____ CARRIER ADDRESS _____ CARRIER PHONE _____								
NO REEFER ORDER PLACED BY BILLY SANDERS PHONE# 615-231-4300 FOR APPTS CALL 615-231-4336 ***** KH								

ARCHER DANIELS MIDLAND COMPANY — Shipper

Agent

Per

Michael E. Jones

Permanent post office address of shipper, Decatur, IL 62525

DATE 7-22-08

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INVOICE NO: 440235-1504 INVOICE DATE: 07/22/2008

EXHIBIT
E

ARCHER DANIELS MIDLAND CO

ADM ADM PROCESSING - PKG EDIBLE OI 07/23/2008
PO BOX 1589
VALDOSTA GA 31603-1589



SOLD TO: 610373
COI FOODSERVICE DISTRIBUTION
ATTN ACCOUNTS PAYABLE
2629 EUGENIA AVE
NASHVILLE TN 37211

SHIP TO: 804448
COI NASHVILLE
2621 EUGENIA AVENUE
NASHVILLE TN 37211

MAKE CHECK PAYABLE AND REMIT TO:
PAYMENT BY ACH PER
CONTRACT

DRAFT THRU:

SHIP VIA: CPU

FRT	B/L	F.O.B.	CUSTOMER ORDER NO	CAR NUMBER	SHIPPED MO DAY	A.D.M. ORDER NO	TERMS	S.A. CODE	OFFICE CODES	LOC CODE	TRF CODE
COL	STR	VALDOSTA	182072		07 22	609528	REMIT REC INVOICE		21730-	217	70

PRODUCT DESCRIPTION	CON-TRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	UNIT PRICE	BASIS	USD AMOUNT	PRODUCT CODE	INVS	DISC	ACCOUNT CODE
SUPERB PREM LIQ FRY 020100	36258	35#SUPB	900	31500	27.7300	E	24,957.00	102030 31	1 0		000
SUPERB WSBO SALAD OIL 020101	36258	35#SUPB	180	6300	29.1300	E	5,243.40	104100 31	1 0		000
USD INVOICE TOTAL *			1080	37800	USD		30,200.40				
TOTAL SHIP WEIGHT				39528							
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ACH DATE 08/06/2008											

CUSTOMER FILE/OFFICE COPY F00070 - 04/01



SHIPPING ORDER

 FROM
 ARCHER DANIELS MIDLAND COMPANY
 AT

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

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DATE SHIPPED

ORIG. OFFICE 1504	ADM. ORDER DATE 07/11/08	REQUESTED SHIPPING DATE 07/21/08	ADM. OFFICE CODES 21730	INDUSTRY CODE	ADM. ORDER NUMBER 609528
TERMS RONREC	FRT. COL	B/L STR	P.O.B. VALDOSTA	CUSTOMER ORDER NO 182072	CAR INITIAL & NO 719007
DRAFT THRU					DATE SHIPPED 7-22-08
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 ATTN ACCOUNTS PAYABLE
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 NASHVILLE TN 37211

 CONSIGNED TO
 804448 COI NASHVILLE
 2621 EUGENIA AVENUE
 NASHVILLE TN 37211

 DEL. CARRIER
 SHIP VIA
 CPU See 1512067-069

 SHIP FROM
 217 ADM. PROC-VALDOSTA, GA
 TRAFFIC CODE
 70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
102030	31 SUPERB PREM LIQ FR	36258	35#SUPB	900	31500		B	
	020100							
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	GROSS WEIGHT				39528			

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 NO CREDIT IS ALLOWED UNLESS NOTIFIED
 IMMEDIATELY.
 ALL DAMAGED PRODUCTS SHOULD BE REFUSED
 BY CUSTOMER.

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

 NO REEFER
 ORDER PLACED BY BILLY SANDERS
 PHONE# 615-231-4300
 FOR APPTS CALL 615-231-4336

KH

ARCHER DANIELS MIDLAND COMPANY — Shipper

Agent

Per

Permanent post office address of shipper, Decatur, IL 62525

7-22-08

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